

AN ORDINANCE approving the awarding of Reference #5040 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SHERWIN WILLIAMS CO. and REAM STECKBECK PAINT CO. INC. for various departments throughout the City of Fort Wayne

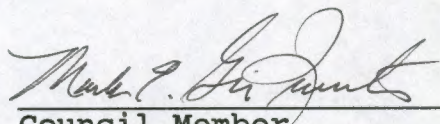
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5040 between the City of Fort Wayne, by and through its Department of Purchasing and SHERWIN WILLIAMS CO. and REAM STECKBECK PAINT CO. INC. for various departments throughout the City of Fort Wayne, respectfully for:

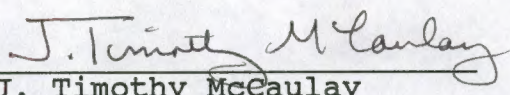
the purchase of paint and paint supplies for 1992

involving a total cost of Nineteen Thousand Three Hundred and NO/100 Dollars Plus or Minus (\$19,300.00±) (SHERWIN WILLIAMS CO., \$16,500.00±; REAM STECKBECK PAINT CO. INC., \$2,800.00±), all as more particularly set forth in said Reference #5040 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay
City Attorney

REFERENCE NO.:	5040
DEPARTMENT:	VARIOUS DEPT'S
DATE:	03/10/92
ITEM/SERVICE:	PAINT/PAINT SUPPLIES
ADVERTISED BID:	YES
DATES ADVERTISED:	12/19/91 & 12/26/91
DATE OPENED:	01/09/92
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	10
NO. OF VENDORS RECEIVING BID:	8
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	3
DATE SENT TO DEPT FOR RECOMM:	1/9/92
DATE RECOMM RECEIVED BACK:	3/3/92
DATE SENT TO LAW DEPARTMENT:	3/4/92
INTRODUCTION DATE:	3/10/92
DISCUSSION DATE:	3/17/92
PASSAGE DATE:	3/24/92

REFERENCE NO. 5040
MISC. PAINT/PAINT SUPPLIES
1/15/92

ITEM/DESCRIPT	UNIT	SHERWIN	REAM		DEVORE	420-RENT
		WILLIAMS	M A B PAINTS	STECKBECK		
2" PAINT BRUSH	EA	\$2.75	\$4.62	\$3.59	\$1.60	\$1.06
3" SCRAPER	EA	\$4.50	\$4.42	\$5.62	N/B	\$5.19
3" PAINT BRUSH	EA	\$5.75	\$7.22	\$5.51	\$2.95	\$2.91
4" PAINT BRUSH	EA	\$5.97	\$11.27	\$7.83	\$4.61	\$3.39
ALUMINUM 1350	GAL	\$13.57	\$14.85	\$23.40	\$8.92	\$15.65
PLANK	EA	\$184.00	\$157.50	\$193.90	\$198.50	N/B
BANNER RED	CAN	\$2.50	\$1.29	\$3.79	\$1.93	\$3.74
BLACK 5379	GAL	\$17.75	N/B	\$55.76	N/B	N/B
BLACK ENAMEL	GAL	\$11.79	\$18.15	\$19.52	\$12.92	\$16.14
BLUE ENAMEL	GAL	\$11.79	N/B	\$22.64	\$15.12	\$16.90
BRONZE TONE	CAN	\$2.50	\$1.29	\$3.79	\$1.93	\$3.41
DOVER GRAY	CAN	\$2.50	\$1.29	\$3.79	\$1.93	\$2.43
ENAMEL THINNER	GAL	\$2.50	\$2.13	\$3.91	\$2.12	\$6.94
EPOXY THINNER	GAL	\$10.75	N/B	\$16.40	\$7.79	\$5.31
FLAT BLACK	GAL	\$14.50	\$14.15	\$19.52	\$11.47	\$17.21
GOLD	CAN	\$2.50	\$1.29	\$3.79	\$1.87	\$2.45
GRAY GREEN	GAL	\$11.79	\$16.20	\$22.64	\$14.60	\$18.60
GRAY PRIMER	GAL	\$18.79	N/B	N/B	N/B	N/B
HEAT RES ALUM	GAL	\$12.70	\$16.85	\$38.70	\$36.00	\$16.90
HEAT RES GRAY	GAL	\$11.79	N/B	\$53.12	\$36.50	\$16.14
KLEEN & ETCH	GAL	\$4.99	N/B	\$4.07	\$3.61	N/B
LT GRAY ENAMEL	GAL	\$11.79	\$16.20	\$21.04	\$14.60	\$16.14
LIGHT GREEN	GAL	\$17.75	\$27.95	\$55.76	\$19.57	N/B
MASK TAPE	ROL	\$1.70	\$1.23	\$1.54	\$2.68	\$2.46
ROLLER COVERS	EA	\$2.15	\$1.79	\$2.95	\$1.89	\$1.54
GRAY GLOSS	GAL	\$18.00	N/B	\$22.36	\$18.57	N/B
SAFETY RED	CAN	\$2.50	\$2.32	\$2.62	\$1.85	\$2.55
SILVER GRAY	GAL	\$17.35	\$27.95	\$55.16	\$19.57	N/B
PUMP BEIGE	GAL	\$11.79	N/B	\$24.96	\$14.60	\$27.24
TUNNEL GREEN	GAL	\$11.79	N/B	\$24.96	\$14.60	\$27.24
TUNNEL WALLS	GAL	\$11.79	N/B	\$24.96	\$14.60	\$27.24
TILE RED	GAL	\$17.35	N/B	\$55.76	\$19.57	N/B
TRAFFIC WHITE	CAN	\$2.50	\$3.87	\$4.92	\$2.71	\$2.55
VISTA GREEN	CAN	\$2.50	\$1.29	\$3.79	\$1.93	\$4.00
IRON BLACK	CAN	\$2.50	\$1.29	\$3.79	\$1.93	\$3.50
YELLOW ENAMEL	GAL	\$15.99	\$18.10	\$28.00	\$15.12	\$21.68

ADD'L DISC	0%	30%	5%	0%	0%
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FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1/9/92 BID REFERENCE # 5040

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR _____
Miscellaneous Paint/paint supplies.

AND REQUESTED BY Filtration Plant

THIS BID REQUIRES A XX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 %
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME SHELDON-Williams Co.

STREET ADDRESS 3433 N Clinton

CITY FT Wayne PHONE # 484-8508

BY [Signature]
REPRESENTATIVE SIGNATURE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: January 8, 1992

1. Governmental Unit: CITY OF FT WAYNE

2. County: ALLEN

3. Bidder (Firm): STERWIN-WILLIAMS CO.

Address: 3435 N. CLINTON

City/State: FT WAYNE IN 46805

4. Telephone Number: (219) 464-8508

5. Agent of Bidder (if applicable): Richard Watson

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Richard Watson
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
EA		EA			
SEE ATTACHED					

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS: ALLEN
) COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

STERWIN-WILLIAMS CO.
Bidder (Firm)
Richard Watson
Signature of Bidder or Agent

Subscribed and sworn to before me this 8th day of January, 19 92

My Commission Expires: 12-30-94

County of Residence: Allen

Carolyn M. Cook
Notary Public

Carolyn M. Cook
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

QTY	UNIT	DESCRIPTION	PART #	COST	TOTAL
15	EA	2" WIDE PAINT BRUSHES GOOD QUALITY	173-6266	\$ 2.75	\$ 41.25
1	EA	3" BENT SCRAPER		\$ 4.50	\$ 4.50
20	EA	3" WIDE PAINT BRUSHES GOOD QUALITY	173-6214	\$ 5.75	\$ 115.00
15	EA	4" WIDE PAINT BRUSHES GOOD QUALITY	173-6222	\$ 5.77	\$ 86.55
5	GAL	ALUMINUM #1350	B 54 Series	\$ 13.57	\$ 67.85
2	EA	ALUMINUM EXT PLANK 8' ADJUSTABLE		\$ 18.00	\$ 36.00
6	CAN	BANNER RED 49021 UTILAC (SAFE.PT)	SPRAY ENAMEL	\$ 2.50	\$ 15.00
2	GAL	BLACK #5379 WATER BASE EPOXY	B 70 Series	\$ 17.75	\$ 35.50
4	GAL	BLACK ENAMEL #89-11	B 54 Series	\$ 11.79	\$ 47.16
6	GAL	BLUE ENAMEL #89-5	B 54 Series	\$ 11.79	\$ 70.74
24	CAN	BRONZE TONE UTILAC	SPRAY ENAMEL	\$ 2.50	\$ 60.00
120	CAN	DOVER GRAY 49073 UTILAC	SPRAY ENAMEL	\$ 2.50	\$ 300.00
4	GAL	ENAMEL PAINT THINNER		\$ 2.50	\$ 10.00
5	GAL	EPOXY THINNER #S-49	54 Reducer	\$ 16.75	\$ 83.75
4	GAL	FLAT BLACK ENAMEL #412	B 54 Series	\$ 14.50	\$ 58.00
3	CAN	GOLD 49012 UTILAC	SPRAY ENAMEL	\$ 2.50	\$ 7.50
6	GAL	GRAY GREEN TINT ENAMEL	B 54 Series	\$ 11.79	\$ 70.74
4	GAL	GRAY PRIMER #5381 WATER BASE EPOXY	B 70 Series	\$ 18.79	\$ 75.16
1	GAL	HEAT RESISTANT ALUMINUM #4315	B 54 Series	\$ 12.70	\$ 12.70
2	GAL	HEAT RESISTANT GRAY #4286	B 54 Series	\$ 11.79	\$ 23.58
5	GAL	KLEEN AND ETCH	Mix with Acid	\$ 4.99	\$ 24.95
2	GAL	LIGHT GRAY ENAMEL #89-7	B 54 Series	\$ 11.79	\$ 23.58
6	GAL	LIGHT GREEN #5331 WATER BASE EPOXY	B 70 Series	\$ 17.75	\$ 106.50
10	ROL	MASKING TAPE 1 1/2"		\$ 1.70	\$ 17.00
20	EA	MEDIUM SURFACE ROLLER COVERS 9"	173-4730	\$ 2.15	\$ 43.00
8	GAL	QUAKER GRAY GLOSS EPOXY #920	B 62 Series	\$ 18.00	\$ 144.00
480	CAN	SAFETY RED 16-671 INVERTED TIP MRKR	SPRAY ENAMEL	\$ 2.50	\$ 1200.00
4	GAL	SILVER GRAY #5382 WATER BASE EPOXY	B 70 Series	\$ 17.35	\$ 69.40
4	GAL	SPEC. COLOR-SLUDGE PUMP BEIGE #3390	B 54 Series	\$ 11.79	\$ 47.16
10	GAL	SPEC. COLOR-TUNNEL GREEN #3490	B 54 Series	\$ 11.79	\$ 117.90
10	GAL	SPEC. COLOR-TUNNEL WALLS #3290	B 54 Series	\$ 11.79	\$ 117.90
2	GAL	TILE RED #5368 WATER BASE EPOXY	B 70 Series	\$ 17.35	\$ 34.70
12	CAN	TRAFFIC WHITE 20-642 INVERTED TIP	SPRAY ENAMEL	\$ 2.50	\$ 30.00
3	CAN	VISTA GREEN 49047 UTILAC	SPRAY ENAMEL	\$ 2.50	\$ 7.50
180	CAN	WROUGHT IRON BLACK 49083 UTILAC	SPRAY ENAMEL	\$ 2.50	\$ 450.00
2	GAL	YELLOW ENAMEL #89-2	B 54 Series	\$ 15.99	\$ 31.98

Total: \$ 3991.55

Delivery Time: WHEN NEEDED

FOB: Ft Wayne

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1/9/92 BID REFERENCE # 5040

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR _____
Miscellaneous Paint/paint supplies.

AND REQUESTED BY Filtration Plant

THIS BID REQUIRES A XX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 1%
IF PAID WITHIN 10 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Ream. Stockbeck Paint Co INC

STREET ADDRESS 200 W Superior St

CITY Fort Wayne, IN PHONE # 424-5225

BY John J. Stalbreck
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE
PAINT/SUPPLIES
REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS BID, TO RECEIVE PRICES FOR PAINT/SUPPLIES FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY.

ATTACHED IS A LIST OF ITEMS THAT MUST BE PRICED OUT BY YOUR COMPANY. THIS LIST WAS COMPILED BY THE DEPARTMENTS AND REPRESENTS ONLY A PORTION OF WHAT WE PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

QUANTITIES STATED ON ATTACHED SHEETS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. A PRICE AGREEMENT WILL BE ESTABLISHED WITH AWARDED VENDOR(S). ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS.

BRAND NAMES/NUMBERS STATED MAY BE SUBSTITUTED WITH AN EQUIVALENT OR HIGHER GRADE MATERIAL. IF BIDDING SUBSTITUTES, SEND PAINT CHIPS OR CHARTS AND INFORMATION DETAILING THE MATERIAL SUBSTITUTED SO THAT THE USING DEPARTMENT CAN VERIFY THAT THE MATERIAL MEETS THEIR REQUIREMENTS.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING AN INVENTORY OF WHAT THE CITY PURCHASED THROUGHOUT THE CONTRACT TERM AND HAVE COMPLETE INVOICES WITH DESCRIPTIONS, PART #'S, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NECESSARY TO UNDERSTAND WHAT THE USING DEPARTMENTS PURCHASED.

IF YOUR COMPANY IS AWARDED ENTIRE BID, SHOW ADDITIONAL DISCOUNT AVAILABLE: 5 1/2

TERM OF AGREEMENT: FROM TIME OF AWARD TILL 12/31/92

PRICE SHEET

QTY	UNIT	DESCRIPTION	PART #	COST	TOTAL
15	EA	2" WIDE PAINT BRUSHES GOOD QUALITY	FL200	\$ 3.59	\$ 53.85
1	EA	3" BENT SCRAPER #12000	#12000	\$ 5.62	\$ 5.62
20	EA	3" WIDE PAINT BRUSHES GOOD QUALITY	FL300	\$ 5.51	\$ 110.20
15	EA	4" WIDE PAINT BRUSHES GOOD QUALITY	FL400	\$ 7.83	\$ 117.45
5	GAL	ALUMINUM #1350	16378	\$ 23.40	\$ 117.00
2	EA	ALUMINUM EXT PLANK 8' ADJUSTABLE	PA208	\$ 193.90	\$ 387.80
6	CAN	BANNER RED 49021 UTILAC (SAFE.PT)	49021	\$ 3.79	\$ 22.74
2	GAL	BLACK #5379 WATER BASE EPOXY	AT-A113	\$ 55.76	\$ 111.52
4	GAL	BLACK ENAMEL #89-11	07182	\$ 19.52	\$ 78.08
6	GAL	BLUE ENAMEL #89-5	07135	\$ 22.64	\$ 135.84
24	CAN	BRONZE TONE UTILAC	49064	\$ 3.79	\$ 90.96
120	CAN	DOVER GRAY 49073 UTILAC	49073	\$ 3.79	\$ 454.80
4	GAL	ENAMEL PAINT THINNER	APKSPK	\$ 3.91	\$ 15.64
5	GAL	EPOXY THINNER #S-49	TH0250	\$ 16.40	\$ 82.00
4	GAL	FLAT BLACK ENAMEL #412	07181	\$ 19.52	\$ 78.08
3	CAN	GOLD 49012 UTILAC	49012	\$ 3.79	\$ 11.37
6	GAL	GRAY GREEN TINT ENAMEL	07141	\$ 22.64	\$ 135.84
4	GAL	GRAY PRIMER #5381 WATER BASE EPOXY		\$ NO QUOTE	
1	GAL	HEAT RESISTANT ALUMINUM #4315	07378	\$ 38.70	\$ 38.70
2	GAL	HEAT RESISTANT GRAY #4286	HR2451	\$ 53.12	\$ 106.24
5	GAL	KLEEN AND ETCH	MA	\$ 4.07	\$ 20.35
2	GAL	LIGHT GRAY ENAMEL #89-7	07174	\$ 21.04	\$ 42.08
6	GAL	LIGHT GREEN #5331 WATER BASE EPOXY	AT-A218	\$ 55.76	\$ 334.56
10	ROL	MASKING TAPE 1 1/2"	AMT150	\$ 1.54	\$ 15.40
20	EA	MEDIUM SURFACE ROLLER COVERS 9"	APBGP50	\$ 2.95	\$ 59.00
8	GAL	QUAKER GRAY GLOSS EPOXY #920	07171	\$ 22.36	\$ 178.88
480	CAN	SAFETY RED 16-671 INVERTED TIP MRKR	16671	\$ 2.62	\$ 1257.60
4	GAL	SILVER GRAY #5382 WATER BASE EPOXY	AT-A211	\$ 55.16	\$ 223.04
4	GAL	SPEC. COLOR-SLUDGE PUMP BEIGE #3390	22653	\$ 24.96	\$ 99.84
10	GAL	SPEC. COLOR-TUNNEL GREEN #3490	22647	\$ 24.96	\$ 249.60
10	GAL	SPEC. COLOR-TUNNEL WALLS #3290	22673	\$ 24.96	\$ 249.60
2	GAL	TILE RED #5368 WATER BASE EPOXY	AT-A215	\$ 55.76	\$ 111.52
12	CAN	TRAFFIC WHITE 20-642 INVERTED TIP	20-642	\$ 4.92	\$ 59.04
3	CAN	VISTA GREEN 49047 UTILAC	49047	\$ 3.79	\$ 11.37
180	CAN	WROUGHT IRON BLACK 49083 UTILAC	49083	\$ 3.79	\$ 682.20
2	GAL	YELLOW ENAMEL #89-2	07115	\$ 28.00	\$ 56.00

Total:\$ 5,803.81

Delivery time: 10 Days or less

FOB: Ft Wayne

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit: Ft. Wayne Dept Of Public Purchase
 2. County: Allen
 3. Bidder (Firm): Ream Steckbeck Paint co.
 Address: 200 W. Superior St.
 City/State: Ft. Wayne, In 46802
 4. Telephone Number: 219-424-5225
 5. Agent of Bidder (if applicable): John Steckbeck

Date: 1/7/92

Pursuant to notices given, the undersigned offers bid(s) to Dept. of Public Purchase
 (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or
 description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or
 alterations in the items specified will render such bid void as to that class or item. Bidder promises that
 he has not offered nor received a less price than the price stated in his bid for the materials included in
 said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A
 certified check or bond shall be filed with each bid if required, and liability for breach shall be enforce-
 able upon the contract, the bond or certified check or both as the case may be.

John Steckbeck
 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body.
 Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
			see attachment		5,803.81

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other
 member, representative, or agent of the firm, company, corporation or partnership represented by him,
 entered into any combination, collusion or agreement with any person relative to the price to be bid by
 anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding,
 and that this bid is made without reference to any other bid and without any agreement, understanding or
 combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly
 or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Ream Steckbeck Paint co.
 Bidder (Firm)

John Steckbeck
 Signature of Bidder or Agent

Subscribed and sworn to before me this 7th day of Jan, 1992

My Commission Expires: 12-8-94

County of Residence: Adams

Jean J. Atkinson
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of
 (Governmental Unit) hereby accepts the terms of the attached bid for
 classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price
 quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1/9/92 BID REFERENCE # 5040

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR _____
Miscellaneous Paint/paint supplies.

AND REQUESTED BY Filtration Plant

THIS BID REQUIRES A XX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: NET % IF PAID WITHIN 30 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME MAB PAINTS

STREET ADDRESS 630 North Third Street

CITY Terre Haute, IN 47808 PHONE # 812-234-6621

BY Steve C. Myers
REPRESENTATIVE SIGNATURE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

- Date: January 7, 1992
1. Governmental Unit: City Of Fort Wayne
2. County: Allen
3. Bidder (Firm): MAB PAINTS #46
Address: 3511 North Anthony Blvd.
City/State: Fort Wayne, IN 46805-1423
4. Telephone Number: 219-482-8109
5. Agent of Bidder (if applicable): Steve Owens, Sales Service Manager

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Steve Owens
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Vigo COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

MAB PAINTS

Bidder (Firm)

Steve Owens
Signature of Bidder or Agent

Subscribed and sworn to before me this 7th day of Jan, 1992.

My Commission Expires: 3/11/95

County of Residence: Vigo

Joy A. Grover
Notary Public

Joy A. Grover
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

CITY OF FORT WAYNE
PAINT/SUPPLIES
REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS BID, TO RECEIVE PRICES FOR PAINT/SUPPLIES FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY.

ATTACHED IS A LIST OF ITEMS THAT MUST BE PRICED OUT BY YOUR COMPANY. THIS LIST WAS COMPILED BY THE DEPARTMENTS AND REPRESENTS ONLY A PORTION OF WHAT WE PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

QUANTITIES STATED ON ATTACHED SHEETS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. A PRICE AGREEMENT WILL BE ESTABLISHED WITH AWARDED VENDOR(S). ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS.

BRAND NAMES/NUMBERS STATED MAY BE SUBSTITUTED WITH AN EQUIVALENT OR HIGHER GRADE MATERIAL. IF BIDDING SUBSTITUTES, SEND PAINT CHIPS OR CHARTS AND INFORMATION DETAILING THE MATERIAL SUBSTITUTED SO THAT THE USING DEPARTMENT CAN VERIFY THAT THE MATERIAL MEETS THEIR REQUIREMENTS.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING AN INVENTORY OF WHAT THE CITY PURCHASED THROUGHOUT THE CONTRACT TERM AND HAVE COMPLETE INVOICES WITH DESCRIPTIONS, PART #'S, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NECESSARY TO UNDERSTAND WHAT THE USING DEPARTMENTS PURCHASED.

IF YOUR COMPANY IS AWARDED ENTIRE BID, SHOW ADDITIONAL DISCOUNT AVAILABLE: 30 %

TERM OF AGREEMENT: FROM TIME OF AWARD TILL 12/31/92

QTY	UNIT	DESCRIPTION	PART #	COST	TOTAL
15	EA	2" WIDE PAINT BRUSHES GOOD QUALITY	1302354	\$ 4.62	\$ 69.30
1	EA	3" BENT SCRAPER	1018627	\$ 4.42	\$ 4.42
20	EA	3" WIDE PAINT BRUSHES GOOD QUALITY	1302356	\$ 7.22	\$ 144.40
15	EA	4" WIDE PAINT BRUSHES GOOD QUALITY	1305158	\$ 11.27	\$ 169.05
5	GAL	ALUMINUM #1350	0740971	\$ 14.85	\$ 74.25
2	EA	ALUMINUM EXT PLANK 8' ADJUSTABLE	1097808	\$ 157.50	\$ 315.00
6	CAN	BANNER RED 49021 UTILAC (SAFE.PT)	1254109	\$ 1.29	\$ 7.74
2	GAL	BLACK #5379 WATER BASE EPOXY	---	\$ ---	\$ NO BID
4	GAL	BLACK ENAMEL #89-11	0749011	\$ 14.15	\$ 56.60
6	GAL	BLUE ENAMEL #89-5	---	\$ ---	\$ NO BID
24	CAN	BRONZE TONE UTILAC	1257809	\$ 1.29	\$ 30.96
120	CAN	DOVER GRAY 49073 UTILAC	1252609	\$ 1.29	\$ 154.80
4	GAL	ENAMEL PAINT THINNER	1030071	\$ 2.13	\$ 8.52
5	GAL	EPOXY THINNER #S-49	---	\$ ---	\$ NO BID
4	GAL	FLAT BLACK ENAMEL #412	0749161	\$ 14.15	\$ 56.60
3	CAN	GOLD 49012 UTILAC	1250079	\$ 1.29	\$ 3.87
6	GAL	GRAY GREEN TINT ENAMEL	0744116	\$ 16.20	\$ 97.20
4	GAL	GRAY PRIMER #5381 WATER BASE EPOXY	---	\$ ---	\$ NO BID
1	GAL	HEAT RESISTANT ALUMINUM #4315	9472501	\$ 16.85	\$ 16.85
2	GAL	HEAT RESISTANT GRAY #4286	---	\$ ---	\$ NO BID
5	GAL	KLEEN AND ETCH	---	\$ ---	\$ NO BID
2	GAL	LIGHT GRAY ENAMEL #89-7	0742031	\$ 16.20	\$ 32.40
6	GAL	LIGHT GREEN #5331 WATER BASE EPOXY	054 LINE	\$ 27.95	\$ 167.70
10	ROL	MASKING TAPE 1 1/2"	1050122	\$ 1.23	\$ 12.30
20	EA	MEDIUM SURFACE ROLLER COVERS 9"	1205009	\$ 1.77	\$ 35.40
8	GAL	QUAKER GRAY GLOSS EPOXY #920	---	\$ ---	\$ NO BID
480	CAN	SAFETY RED 16-671 INVERTED TIP MRKR	SPEC. ORDER	\$ 2.32	\$ 1113.60
4	GAL	SILVER GRAY #5382 WATER BASE EPOXY	054 LINE	\$ 27.95	\$ 111.80
4	GAL	SPEC. COLOR-SLUDGE PUMP BEIGE #3390	---	\$ ---	\$ NO BID
10	GAL	SPEC. COLOR-TUNNEL GREEN #3490	---	\$ ---	\$ NO BID
10	GAL	SPEC. COLOR-TUNNEL WALLS #3290	---	\$ ---	\$ NO BID
2	GAL	TILE RED #5368 WATER BASE EPOXY	---	\$ ---	\$ NO BID
12	CAN	TRAFFIC WHITE 20-642 INVERTED TIP	1259440	\$ 3.87	\$ 46.44
3	CAN	VISTA GREEN 49047 UTILAC	1256809	\$ 1.29	\$ 3.87
180	CAN	WROUGHT IRON BLACK 49083 UTILAC	1259139	\$ 1.29	\$ 232.20
2	GAL	YELLOW ENAMEL #89-2	0743261	\$ 18.10	\$ 36.20

Total: \$ 3,001.47

Delivery time: 7 DAYS

FOB: Ft Wayne

BY E. Wallen
REPRESENTATIVE SIGNATURE

QTY	UNIT	DESCRIPTION	PART #	COST	TOTAL
15	EA	2" WIDE PAINT BRUSHES GOOD QUALITY	66120	\$ 1.60	\$ 24.00
1	EA	3" BENT SCRAPER	N/A	\$ N/A	\$ N/A
20	EA	3" WIDE PAINT BRUSHES GOOD QUALITY	66330	\$ 2.95	\$ 59.00
15	EA	4" WIDE PAINT BRUSHES GOOD QUALITY	66340	\$ 4.61	\$ 69.15
5	GAL	ALUMINUM #1350	52018	\$ 8.92	\$ 44.60
2	EA	ALUMINUM EXT PLANK 8' ADJUSTABLE	PA 208	\$ 198.50	\$ 397.00
6	CAN	BANNER RED 49021 UTILAC (SAFE.PT)	B8222	\$ 1.93	\$ 11.58
2	GAL	BLACK #5379 WATER BASE EPOXY	N/A	\$ N/A	\$ N/A
4	GAL	BLACK ENAMEL #89-11	58103	\$ 12.92	\$ 51.68
** 6	GAL	BLUE ENAMEL #89-5	58108	\$ 15.12	\$ 90.72
24	CAN	BRONZE TONE UTILAC	B8240	\$ 1.93	\$ 46.32
120	CAN	DOVER GRAY 49073 UTILAC	B8213	\$ 1.93	\$ 231.60
4	GAL	ENAMEL PAINT THINNER	17000-01	\$ 2.12	\$ 8.48
5	GAL	EPOXY THINNER #S-49	42300	\$ 7.79	\$ 38.95
4	GAL	FLAT BLACK ENAMEL #412	7103	\$ 11.47	\$ 45.88
3	CAN	GOLD 49012 UTILAC	9260	\$ 1.87	\$ 5.61
** 6	GAL	GRAY GREEN TINT ENAMEL	581XX	\$ 14.60	\$ 87.60
4	GAL	GRAY PRIMER #5381 WATER BASE EPOXY	N/A	\$ N/A	\$ N/A
1	GAL	HEAT RESISTANT ALUMINUM #4315	710S9100	\$ 36.00	\$ 36.00
2	GAL	HEAT RESISTANT GRAY #4286	708K2200	\$ 36.50	\$ 73.00
5	GAL	KLEEN AND ETCH	3019205825	\$ 3.61	\$ 18.05
** 2	GAL	LIGHT GRAY ENAMEL #89-7	581XX	\$ 14.60	\$ 29.20
** 6	GAL	LIGHT GREEN #5331 WATER BASE EPOXY	129XX	\$ 19.57	\$ 117.42
10	ROL	MASKING TAPE 1 1/2"	3M 2050	\$ 2.68	\$ 26.80
20	EA	MEDIUM SURFACE ROLLER COVERS 9"	60112	\$ 1.89	\$ 37.80
** 8	GAL	QUAKER GRAY GLOSS EPOXY #920	124XX	\$ 18.57	\$ 148.56
480	CAN	SAFETY RED 16-671 INVERTED TIP MRKR	16-671	\$ 1.85	\$ 888.00
** 4	GAL	SILVER GRAY #5382 WATER BASE EPOXY	129XX	\$ 19.57	\$ 78.28
** 4	GAL	SPEC. COLOR-SLUDGE PUMP BEIGE #3390	581XX	\$ 14.60	\$ 58.40
** 10	GAL	SPEC. COLOR-TUNNEL GREEN #3490	581XX	\$ 14.60	\$ 146.00
** 10	GAL	SPEC. COLOR-TUNNEL WALLS #3290	581XX	\$ 14.60	\$ 146.00
** 2	GAL	TILE RED #5368 WATER BASE EPOXY	129XX	\$ 19.57	\$ 39.14
12	CAN	TRAFFIC WHITE 20-642 INVERTED TIP	20-642	\$ 2.71	\$ 32.52
3	CAN	VISTA GREEN 49047 UTILAC	B8279	\$ 1.93	\$ 5.79
180	CAN	WROUGHT IRON BLACK 49083 UTILAC	B8204	\$ 1.93	\$ 347.40
2	GAL	YELLOW ENAMEL #89-2	58158	\$ 15.12	\$ 30.24

Total: \$ 3470.77

Delivery time: 5 working days after receipt of order

FOB: Ft Wayne

**THESE ARE NOT STANDARD COLORS--A COLOR SAMPLE SHOULD BE PROVIDED TO US SO WE CAN MEET YOUR COLOR STANDARD.

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: _____

1. Governmental Unit: _____

2. County: _____

3. Bidder (Firm): _____

Address: _____

City/State: _____

4. Telephone Number: _____

5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent _____

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
) COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

DEWE HAYNOLDS C. DIV. of GROW GROUP, INC.

Bidder (Firm)
Signature of Bidder or Agent

Subscribed and sworn to before me this 3RD day of JANUARY, 1992.

My Commission Expires: 1/8/92

County of Residence: JEFFERSON

Notary Public for the State of Indiana
My commission expires on or before January 1, 1993

Elizabeth M. Steilberg
Notary Public
ELIZABETH M. STEILBERG
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Name: _____

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1/9/92 BID REFERENCE # 5040

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR _____

Miscellaneous Paint/paint supplies.

AND REQUESTED BY Filtration Plant

THIS BID REQUIRES A XX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 %
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME 420-RENT, Inc d/b/a Grand Rental Station

STREET ADDRESS 1330 Coliseum Blvd N

CITY Ft Wayne, IN PHONE # 420-7368

BY Allen W. Hines
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE
PAINT/SUPPLIES
REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS BID, TO RECEIVE PRICES FOR PAINT/SUPPLIES FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY.

ATTACHED IS A LIST OF ITEMS THAT MUST BE PRICED OUT BY YOUR COMPANY. THIS LIST WAS COMPILED BY THE DEPARTMENTS AND REPRESENTS ONLY A PORTION OF WHAT WE PURCHASE AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

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BRAND NAMES/NUMBERS STATED MAY BE SUBSTITUTED WITH AN EQUIVALENT OR HIGHER GRADE MATERIAL. IF BIDDING SUBSTITUTES, SEND PAINT CHIPS OR CHARTS AND INFORMATION DETAILING THE MATERIAL SUBSTITUTED SO THAT THE USING DEPARTMENT CAN VERIFY THAT THE MATERIAL MEETS THEIR REQUIREMENTS.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING AN INVENTORY OF WHAT THE CITY PURCHASED THROUGHOUT THE CONTRACT TERM AND HAVE COMPLETE INVOICES WITH DESCRIPTIONS, PART #'S, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NECESSARY TO UNDERSTAND WHAT THE USING DEPARTMENTS PURCHASED.

IF YOUR COMPANY IS AWARDED ENTIRE BID, SHOW ADDITIONAL DISCOUNT AVAILABLE:

TERM OF AGREEMENT: FROM TIME OF AWARD TILL 12/31/92

QTY	UNIT	DESCRIPTION	PART #	COST	TOTAL
15	EA	2" WIDE PAINT BRUSHES GOOD QUALITY	23597	\$ 1.06	\$ 15.90
1	EA	3" BENT SCRAPER	15613	\$ 5.19	\$ 5.19
20	EA	3" WIDE PAINT BRUSHES GOOD QUALITY	23600	\$ 2.91 2.91	\$ 58.20
15	EA	4" WIDE PAINT BRUSHES GOOD QUALITY	23028	\$ 3.39	\$ 50.85
5	GAL	ALUMINUM #1350	47532	\$ 15.65	\$ 78.25
2	EA	ALUMINUM EXT PLANK 8' ADJUSTABLE	N/A	\$ N/A	\$ N/A
6	CAN	BANNER RED 49021 UTILAC (SAFE.PT)	08701	\$ 3.74	\$ 7.48
2	GAL	BLACK #5379 WATER BASE EPOXY	N/A	\$ N/A	\$ N/A
4	GAL	BLACK ENAMEL #89-11	47479	\$ 16.14	\$ 64.56
6	GAL	BLUE ENAMEL #89-5	27803	\$ 16.90	\$ 101.40
24	CAN	BRONZE TONE UTILAC	45095	\$ 3.41	\$ 81.84
120	CAN	DOVER GRAY 49073 UTILAC	46363	\$ 2.43	\$ 291.60
4	GAL	ENAMEL PAINT THINNER	6627	\$ 6.94	\$ 27.76
5	GAL	EPOXY THINNER #S-49	181	\$ 5.31	\$ 26.55
4	GAL	FLAT BLACK ENAMEL #412	47695	\$ 17.21	\$ 68.84
3	CAN	GOLD 49012 UTILAC	1355	\$ 2.45	\$ 7.35
6	GAL	GRAY GREEN TINT ENAMEL	33432	\$ 18.60	\$ 111.60
4	GAL	GRAY PRIMER #5381 WATER BASE EPOXY	N/A	\$ N/A	\$ N/A
1	GAL	HEAT RESISTANT ALUMINUM #4315	47532	\$ 16.90	\$ 16.90
2	GAL	HEAT RESISTANT GRAY #4286	47477	\$ 16.14	\$ 32.28
5	GAL	KLEEN AND ETCH	N/A	\$ N/A	\$ N/A
2	GAL	LIGHT GRAY ENAMEL #89-7	47555	\$ 16.14	\$ 32.28
6	GAL	LIGHT GREEN #5331 WATER BASE EPOXY	N/A	\$ N/A	\$ N/A
10	ROL	MASKING TAPE 1 1/2"	0952	\$ 2.46	\$ 24.60
20	EA	MEDIUM SURFACE ROLLER COVERS 9"	23725	\$ 1.54	\$ 30.80
8	GAL	QUAKER GRAY GLOSS EPOXY #920	N/A	\$ N/A	\$ N/A
480	CAN	SAFETY RED 16-671 INVERTED TIP MRKR	26856	\$ 2.55	\$ 1224.00
4	GAL	SILVER GRAY #5382 WATER BASE EPOXY	N/A	\$ N/A	\$ N/A
4	GAL	SPEC. COLOR-SLUDGE PUMP BEIGE #3390	28050	\$ 27.24	\$ 108.96
10	GAL	SPEC. COLOR-TUNNEL GREEN #3490	27721	\$ 27.24	\$ 272.40
10	GAL	SPEC. COLOR-TUNNEL WALLS #3290	28055	\$ 27.24	\$ 272.40
2	GAL	TILE RED #5368 WATER BASE EPOXY		\$	\$
12	CAN	TRAFFIC WHITE 20-642 INVERTED TIP	27677	\$ 2.55	\$ 30.60
3	CAN	VISTA GREEN 49047 UTILAC	52734	\$ 4.00	\$ 12.00
180	CAN	WROUGHT IRON BLACK 49083 UTILAC	39272	\$ 3.50	\$ 630.00
2	GAL	YELLOW ENAMEL #89-2	50327	\$ 21.68	\$ 43.36

Total: \$ 3727.95

Delivery time: 10 days

FOB: Ft Wayne

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Liability for breach shall be enforce-
able may be.

Signature of Buyer or Agent *W. H. Huggins* *Res*

Date: _____

[illegible]

Read the first time in full and on motion by Paul Helmke, seconded by Long, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-10-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Paul Helmke, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-24-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-54-92 on the 24th day of March, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 1992, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of March, 1992, at the hour of 9:35 o'clock A. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-92-03-01

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM
WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the

awarding of Reference #5040 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and SHERWIN WILLIAMS
CO. and REAM STECKBECK PAINT CO. INC. for various departments
throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta
Cletus R. Edmonds
Lunsey
Long
Ravine

DATED: 3-24-92

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE:

Special

S-92-03-01

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5040 for the purchase of paint and paint supplies for various departments throughout the City of Fort Wayne for 1992. The cost reflects the lowest and most responsive of five (5) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Paint and supplies will be used in the day to day operations for the City Utilities Garage, Fire Department, Filtration Plant, and Traffic Engineering.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not be able to maintain day to day operations.

PRIOR APPROVAL REQUESTED: NO

DATE:

MONIES INVOLVED: Sherwin Williams
Ream Steckbeck

\$16500.00+/-
\$ 2800.00+/-

PRICE AGREEMENT: YES

PURCHASE ORDER:

ACCOUNT INFORMATION:

CU Garage
Traffic Eng
"
Fire Dept
Filtration Pl

702-803-OFFC-4299
138-011-OFFC-4264
138-011-OFFC-4265
011-015-1510-4261
513-521-6204-4293